

4-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
10120	262984	9131	1602	XXXXXXXXX6478442	Elizabeth Hord	12.29	SV VEGETABLES FOR ASCENT MEALS
199	262985	9132	1603	XXXXXXXXX0354905	Ronda Smalley	12.73	BALL VALVE
266	262986	9133	1603	XXXXXXXXX0354905	Ronda Smalley	58.15	BELTS
266	262987	9134	1603	XXXXXXXXX0354905	Ronda Smalley	283.59	BELTS
266	262988	9135	1603	XXXXXXXXX0354905	Ronda Smalley	75.53	BELTS
266	262989	9136	1603	XXXXXXXXX0354905	Ronda Smalley	53.35	BELTS
266	262990	9137	1603	XXXXXXXXX0354905	Ronda Smalley	93.85	BELTS
266	262991	9138	1603	XXXXXXXXX0354905	Ronda Smalley	23.29	BELTS
266	262992	9139	1603	XXXXXXXXX0354905	Ronda Smalley	30.91	BELTS
266	262993	9140	1603	XXXXXXXXX0354905	Ronda Smalley	47.68	BELTS
17079	262994	9141	1603	XXXXXXXXX0354905	Ronda Smalley	34.76	DRIVE BELT
12579	262995	9142	1603	XXXXXXXXX0354905	Ronda Smalley	8.59	BIT TIP HOLDER
199	262996	9143	1603	XXXXXXXXX0354905	Ronda Smalley	4.78	KEY 1 SIDE; UNION
14863	262997	9144	1603	XXXXXXXXX0354905	Ronda Smalley	375.00	PRECUT SHIMS
199	262998	9145	1603	XXXXXXXXX0354905	Ronda Smalley	17.68	TWINE; FLASH LIGHT
6467	262999	9146	1603	XXXXXXXXX0354905	Ronda Smalley	10.76	T HANDLE
199	263000	9147	1603	XXXXXXXXX0354905	Ronda Smalley	1.08	HX KY
199	263001	9148	1603	XXXXXXXXX0354905	Ronda Smalley	8.81	CABLE TIE
3397	263002	9149	1604	XXXXXXXXX0447691	Ronda Smalley	444.63	CLOSET DROP IN KIT; URINAL DROP IN KIT
3397	263003	9150	1604	XXXXXXXXX0447691	Ronda Smalley	31.00	RUBBER REPAIR KIT
3397	263004	9151	1604	XXXXXXXXX0447691	Ronda Smalley	39.14	TWO HANDLE CARTRIDGES
3397	263005	9152	1604	XXXXXXXXX0447691	Ronda Smalley	39.14	TWO HANDLE CARTRIDGES
12579	263006	9153	1604	XXXXXXXXX0447691	Ronda Smalley	37.15	SCRWDRVRS; CABLE TIE; TAPE ELECT
3397	263007	9154	1604	XXXXXXXXX0447691	Ronda Smalley	474.85	JETTER PUMP; JETTER ELBOW; JETTER NIPPLE
3397	263008	9155	1604	XXXXXXXXX0447691	Ronda Smalley	165.56	METERING CARTRIDGE
3397	263009	9156	1604	XXXXXXXXX0447691	Ronda Smalley	61.85	SPRING RETAINER
12431	263010	9157	1604	XXXXXXXXX0447691	Ronda Smalley	39.03	GRID STRAINER
2342	263011	9158	1605	XXXXXXXXX0486798	Ronda Smalley	213.99	REKEY/MASTER; KWIKSET KEY 5 PIN; PADLOCK HASP
2342	263012	9159	1605	XXXXXXXXX0486798	Ronda Smalley	-213.99	RETURN OF REKEY/MASTER; KWIKSET KEY 5 PIN; PADLOCK HASP
2342	263013	9160	1605	XXXXXXXXX0486798	Ronda Smalley	78.99	REKEY/MASTER; KWIKSET KEY 5 PIN; PADLOCK HASP
2342	263014	9161	1605	XXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
12579	263015	9162	1605	XXXXXXXXX0486798	Ronda Smalley	14.97	HASPS; SCREW
2342	263016	9163	1605	XXXXXXXXX0486798	Ronda Smalley	17.50	KB L1054B-5A11
2342	263017	9164	1605	XXXXXXXXX0486798	Ronda Smalley	46.00	CAM LOCK
2342	263018	9165	1605	XXXXXXXXX0486798	Ronda Smalley	144.10	IVES SASH LIFT
677	263019	9166	1605	XXXXXXXXX0486798	Ronda Smalley	39.90	PARTS
2342	263020	9167	1605	XXXXXXXXX0486798	Ronda Smalley	34.56	HANDLE
2342	263021	9168	1605	XXXXXXXXX0486798	Ronda Smalley	27.75	6 PIN KEY
2052	263022	9169	1605	XXXXXXXXX0486798	Ronda Smalley	65.34	SIKAFLEX
2342	263023	9170	1605	XXXXXXXXX0486798	Ronda Smalley	250.00	REKEY/MASTER
2342	263024	9171	1605	XXXXXXXXX0486798	Ronda Smalley	12.50	CAM LOCK
12579	263025	9172	1605	XXXXXXXXX0486798	Ronda Smalley	5.99	PHILLIP FH WS
12579	263026	9173	1605	XXXXXXXXX0486798	Ronda Smalley	9.59	BATTERY
2342	263027	9174	1605	XXXXXXXXX0486798	Ronda Smalley	68.40	REKEY/MASTER; 6 PIN KEY; CYLINDER

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12579	263028	9175	1605	XXXXXXXXX0486798	Ronda Smalley	9.59	BATTERY
12579	263029	9176	1605	XXXXXXXXX0486798	Ronda Smalley	20.58	LATH SCRWB; FASTENERS
2342	263030	9177	1605	XXXXXXXXX0486798	Ronda Smalley	71.40	6 PIN KEY
15058	263031	9178	1606	XXXXXXXXX1624132	Ronda Smalley	99.59	AVAYA MERLIN MAGIX 4406D+ PHONES
12029	263032	9179	1607	XXXXXXXXX3715929	Ronda Smalley	790.00	TELEPHONES
12029	263033	9180	1608	XXXXXXXXX3715945	Ronda Smalley	3,369.96	TELEPHONES
11802	263034	9181	1608	XXXXXXXXX3715945	Ronda Smalley	934.08	TELEPHONES
12029	263035	9182	1608	XXXXXXXXX3715945	Ronda Smalley	3,322.65	TELEPHONE
12029	263036	9183	1608	XXXXXXXXX3715945	Ronda Smalley	4,750.32	TELEPHONES
11802	263037	9184	1608	XXXXXXXXX3715945	Ronda Smalley	941.12	TELEPHONES
1620	263038	9185	1609	XXXXXXXXX3716067	Ronda Smalley	212.62	STRANDED COPPER GREEN; STRANDED COPPER RED
1620	263039	9186	1609	XXXXXXXXX3716067	Ronda Smalley	47.01	WP BOX HUB; RND WP COVER HUB; VINYL TAPE; TOWELS
257	263040	9187	1609	XXXXXXXXX3716067	Ronda Smalley	262.58	METAL HALIDE LAMP
257	263041	9188	1609	XXXXXXXXX3716067	Ronda Smalley	837.05	LED WALLPACK
257	263042	9189	1609	XXXXXXXXX3716067	Ronda Smalley	38.37	CABLE CONNECTOR
6137	263043	9190	1610	XXXXXXXXX5545829	GARY ROELL	504.68	MOTOR; DRIVER
12207	263044	9191	1610	XXXXXXXXX5545829	GARY ROELL	24.01	FILTERS
11357	263045	9192	1610	XXXXXXXXX5545829	GARY ROELL	50.31	BELTS
11357	263046	9193	1610	XXXXXXXXX5545829	GARY ROELL	60.08	CONTACTOR POLES
6467	263047	9194	1610	XXXXXXXXX5545829	GARY ROELL	647.50	PUMP
6467	263048	9195	1610	XXXXXXXXX5545829	GARY ROELL	7.44	GLOSS MACH GREEN
6467	263049	9196	1610	XXXXXXXXX5545829	GARY ROELL	949.14	BEARING; GASKET; COUPLER INSERT; WIRE NUTS
6340	263050	9197	1610	XXXXXXXXX5545829	GARY ROELL	80.95	PUMP ASSY
257	263051	9198	1610	XXXXXXXXX5545829	GARY ROELL	21.93	LUG
11357	263052	9199	1610	XXXXXXXXX5545829	GARY ROELL	354.25	REFRIGERANT; VALVE
11357	263053	9200	1610	XXXXXXXXX5545829	GARY ROELL	354.25	REFRIGERANT; VALVE
9087	263054	9201	1611	XXXXXXXXX6109427	Ronda Smalley	47.84	RED MARK; GREEN MARKING
12579	263055	9202	1611	XXXXXXXXX6109427	Ronda Smalley	17.18	MICE BAIT STATNS
12579	263056	9203	1611	XXXXXXXXX6109427	Ronda Smalley	31.95	START FLUID; AIR FILTER; SPARKPLUG; SAE30
12579	263057	9204	1611	XXXXXXXXX6109427	Ronda Smalley	5.18	2CYL OIL
9087	263058	9205	1611	XXXXXXXXX6109427	Ronda Smalley	47.84	GREEN MARKING; FLRSCNT ORANGE; PINK MARKING; YELLOW MARKING
6467	263059	9206	1611	XXXXXXXXX6109427	Ronda Smalley	399.00	58181
12579	263060	9207	1611	XXXXXXXXX6109427	Ronda Smalley	4.59	SPARKPLUG
12579	263061	9208	1611	XXXXXXXXX6109427	Ronda Smalley	38.97	ROPE; GLOVES
9087	263062	9209	1611	XXXXXXXXX6109427	Ronda Smalley	77.28	PERMNT ASPHALT
12709	263063	9210	1611	XXXXXXXXX6109427	Ronda Smalley	70.45	HAND-HELD SPREADER; STRAW; SEED MIXTURE
9087	263064	9211	1611	XXXXXXXXX6109427	Ronda Smalley	59.80	RED MARK; YELLOW MARKING; GREEN MARKING
10120	263065	9212	1611	XXXXXXXXX6109427	Ronda Smalley	9.98	DASANI WATER
9087	263066	9213	1611	XXXXXXXXX6109427	Ronda Smalley	182.76	CLNG PNL RND TXTD 9
9087	263067	9214	1611	XXXXXXXXX6109427	Ronda Smalley	47.80	RED MARK
9087	263068	9215	1611	XXXXXXXXX6109427	Ronda Smalley	35.88	MARKING WHITE; RED MARK; MRKG CAUTION BLU
9087	263069	9216	1611	XXXXXXXXX6109427	Ronda Smalley	91.38	CLNG PNL RND TXTD 9
9087	263070	9217	1611	XXXXXXXXX6109427	Ronda Smalley	21.12	LIQUID ANT BAIT
9087	263071	9218	1611	XXXXXXXXX6109427	Ronda Smalley	13.08	ANT BAIT

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292	263072	9219	1612	XXXXXXXXX6817102	MICHAEL HOGUE	8.62	MINIATURE BULBS
292	263073	9220	1612	XXXXXXXXX6817102	MICHAEL HOGUE	9.66	KNIT GLOVES
292	263074	9221	1612	XXXXXXXXX6817102	MICHAEL HOGUE	344.97	PLATFORM TRUCK
292	263075	9222	1612	XXXXXXXXX6817102	MICHAEL HOGUE	96.60	CANVAS GLOVES
9434	263076	9223	1613	XXXXXXXXX7569082	Ronda Smalley	78.05	RF THRD FLG; BUSH
257	263077	9224	1613	XXXXXXXXX7569082	Ronda Smalley	349.62	BULLDOG; BULLDOG EXTREMES; BULLDOG SDS
12207	263078	9225	1613	XXXXXXXXX7569082	Ronda Smalley	69.39	ADHESIVE; INSULATION
6467	263079	9226	1613	XXXXXXXXX7569082	Ronda Smalley	121.70	COPELAND REPL
6467	263080	9227	1613	XXXXXXXXX7569082	Ronda Smalley	16.00	KEYS
11357	263081	9228	1613	XXXXXXXXX7569082	Ronda Smalley	7.92	FERRULE; GASKET
6137	263082	9229	1613	XXXXXXXXX7569082	Ronda Smalley	99.54	SHEAVE; GREAT WIPES
9087	263083	9230	1613	XXXXXXXXX7569082	Ronda Smalley	160.00	RPE B BTF
11020	263084	9231	1613	XXXXXXXXX7569082	Ronda Smalley	230.50	FAN KITS; SQD
12207	263085	9232	1614	XXXXXXXXX7644497	DAVID FANGMEYER	335.21	ADAPTOR; REFRIGERANT
900	263086	9233	1614	XXXXXXXXX7644497	DAVID FANGMEYER	210.42	BL-NFBUP
6137	263087	9234	1614	XXXXXXXXX7644497	DAVID FANGMEYER	103.95	COUPLING
257	263088	9235	1614	XXXXXXXXX7644497	DAVID FANGMEYER	28.00	PILOT LIGHT SWITCH
257	263089	9236	1614	XXXXXXXXX7644497	DAVID FANGMEYER	159.50	BALLAST
900	263090	9237	1614	XXXXXXXXX7644497	DAVID FANGMEYER	29.19	AFB CRANKARM; BALL JOINT
9434	263091	9238	1614	XXXXXXXXX7644497	DAVID FANGMEYER	63.28	FINE PNT MRKR; SEALANT; GASOILA
257	263092	9239	1614	XXXXXXXXX7644497	DAVID FANGMEYER	12.60	WIRENUT BOX
292	263093	9240	1614	XXXXXXXXX7644497	DAVID FANGMEYER	44.68	LIGHT WALL SWITCH
6467	263094	9241	1614	XXXXXXXXX7644497	DAVID FANGMEYER	91.02	1/20HP-1550RPM-115V-3.3-OPEN
6467	263095	9242	1614	XXXXXXXXX7644497	DAVID FANGMEYER	165.48	AXIAL FAN
257	263096	9243	1614	XXXXXXXXX7644497	DAVID FANGMEYER	372.92	FUSE; FUSEPULLER
6467	263097	9244	1614	XXXXXXXXX7644497	DAVID FANGMEYER	800.00	VFD
6467	263098	9245	1614	XXXXXXXXX7644497	DAVID FANGMEYER	800.00	VFD
6467	263099	9246	1614	XXXXXXXXX7644497	DAVID FANGMEYER	800.00	VFD
12579	263100	9247	1615	XXXXXXXXX7836358	Ronda Smalley	17.18	COUPLE BRS
2342	263101	9248	1615	XXXXXXXXX7836358	Ronda Smalley	34.80	FRIELANDS HARDWARE INC
9087	263102	9249	1615	XXXXXXXXX7836358	Ronda Smalley	59.02	SHOCK ABSORB LANYARD; MORTAR REPAIR
12579	263103	9250	1615	XXXXXXXXX7836358	Ronda Smalley	30.97	RAGS; CAULKGUN; TROWL CEMENT
2052	263104	9251	1615	XXXXXXXXX7836358	Ronda Smalley	304.21	SIKAFLEX; CAULK GUN
199	263105	9252	1615	XXXXXXXXX7836358	Ronda Smalley	42.49	DRILL BIT; FASTENERS
28	263106	9253	1615	XXXXXXXXX7836358	Ronda Smalley	298.00	J&J CARPET TILE
2342	263107	9254	1615	XXXXXXXXX7836358	Ronda Smalley	227.15	DORMA DOOR CLOSER
10650	263108	9255	1615	XXXXXXXXX7836358	Ronda Smalley	791.69	CLOSER
10650	263109	9256	1615	XXXXXXXXX7836358	Ronda Smalley	400.39	CLOSER
2052	263110	9257	1615	XXXXXXXXX7836358	Ronda Smalley	47.49	EPOXY
28	263111	9258	1615	XXXXXXXXX7836358	Ronda Smalley	134.40	MOSAIC TILE
9087	263112	9259	1615	XXXXXXXXX7836358	Ronda Smalley	47.75	ADHESIVE; TILE GROUT; ULTRACOLOR PLUS
10120	263113	9260	1616	XXXXXXXXX0751969	JOANNE GOODRICH	59.40	DW, FOOD FOR LEADERSHIP MTGS
10120	263114	9261	1616	XXXXXXXXX0751969	JOANNE GOODRICH	117.19	DW, FOOD FOR LEADERSHIP MTGS
15371	263115	9262	1616	XXXXXXXXX0751969	ERIN HARLOW	10.00	CO, E.HARLOW, NOTARY RENEWAL

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1590	263116	9263	1616	XXXXXXXXX0751969	SUSAN BENTLE	676.00	CO, C.RICHARDSON, KASBO VIRTUAL CONF REG
119	263117	9264	1616	XXXXXXXXX0751969	JOANNE GOODRICH	1,845.00	DW, HARNEY/DRYSDALE/SMITH/HUSS/SETTERS, REG FOR KASA CONFERENCE IN JULY 28-30
1590	263118	9265	1616	XXXXXXXXX0751969	JENNIFER WEIS	572.00	CO, J.WEIS, KASBO SPRING CONF REG
1590	263119	9266	1616	XXXXXXXXX0751969	JENNIFER WEIS	702.00	CO, D.LLOYD, KASBO SPRING CONF REG
2664	263120	9267	1617	XXXXXXXXX1411514	CHRIS SETTERS	200.00	DW, SPEC ED, APPLE GIFT CARDS
2664	263121	9268	1617	XXXXXXXXX1411514	CHRIS SETTERS	200.00	DW, SPEC ED, APPLE GIFT CARDS
2664	263122	9269	1617	XXXXXXXXX1411514	CHRIS SETTERS	200.00	DW, SPEC ED, APPLE GIFT CARDS
2664	263123	9270	1617	XXXXXXXXX1411514	CHRIS SETTERS	200.00	DW, SPEC ED, APPLE GIFT CARDS
2664	263124	9271	1617	XXXXXXXXX1411514	CHRIS SETTERS	200.00	DW, SPEC ED, APPLE GIFT CARDS
2664	263125	9272	1617	XXXXXXXXX1411514	CHRIS SETTERS	500.00	DW, SPEC ED, APPLE GIFT CARDS
2664	263126	9273	1617	XXXXXXXXX1411514	CHRIS SETTERS	500.00	DW, SPEC ED, APPLE GIFT CARDS
813	263127	9274	1618	XXXXXXXXX2243568	NANCY HOFFMAN	15.00	SPEC ED, A.WITTER, REGISTRATION WEBINAR 4/30/21, USE OF SIGNING SPACE IN K-12
16922	263128	9275	1618	XXXXXXXXX2243568	DEREK BOSSE	2,184.00	DX, GIRLS BBALL, KHSAA TICKETS FOR SWEET 16 TOURN
721	263129	9276	1618	XXXXXXXXX2243568	JOANNE GOODRICH	228.80	DW, S.HARNEY, MAGAZINES FOR PRINCIPALS
2664	263130	9277	1619	XXXXXXXXX5075066	TRISHA FRZIER	468.33	SC, FRYSC, CLOTHING
2664	263131	9278	1619	XXXXXXXXX5075066	ABBIE WALDRON	553.06	FTW, FRYSC, CLOTHING
2664	263132	9279	1619	XXXXXXXXX5075066	ROSE KOEHLER	575.63	TW, FRYSC, CLOTHING
2664	263133	9280	1619	XXXXXXXXX5075066	STEPHANIE WATSON	999.32	TF, FRYSC, CLOTHING
2664	263134	9281	1619	XXXXXXXXX5075066	JODY BOHMAN	392.82	PI, FRYSC, CLOTHING
2664	263135	9282	1619	XXXXXXXXX5075066	SHANNON YELTON	281.74	RR, FRYSC, CLOTHING
3975	263136	9283	1620	XXXXXXXXX6370458	Debbie Seever	6.16	MVR
3975	263137	9284	1620	XXXXXXXXX6370458	Debbie Seever	3.08	MVR
8600	263138	9285	1621	XXXXXXXXX6494159	ERIN HARLOW	1,655.76	RR
8600	263139	9286	1621	XXXXXXXXX6494159	ERIN HARLOW	487.34	RCH
8600	263140	9287	1621	XXXXXXXXX6494159	ERIN HARLOW	697.71	BG
8600	263141	9288	1621	XXXXXXXXX6494159	ERIN HARLOW	512.46	TM
11184	263142	9289	1622	XXXXXXXXX6879458	CATHY FINLEY	174.11	CO, H.WEBB, HOTEL, CANCELED, WILL RECIEVE CREDIT IN MAY 2021
						46,545.58	